

SECRET

[Redacted]
Copy 2 of 3.

2 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [Redacted] - Travel Claim for Period
15 - 21 November 1955

1. It is requested that subject officer's 144.1 account be credited in the amount of \$50.00 to liquidate his account and that a check for \$32.85 be drawn in favor of [Redacted]. Please send the check to Room 2010, Quarters Bldg, for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$82.85. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 181-56	6-1004-10-001	02.1	\$ 82.85

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[Redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

1A2 - Addressee

3 - Voucher file

4 - [Redacted]'s file

5 - Chrono

JM/ht

080180190

000000